GST TAX INVOICE

Jegline Pharmacy

Invoice No: 622

Dated: 02-Oct-20

Sakar - I, Near Mani Ratnam Complex, MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com

GSTIN No: 24AKPPP1343N1ZR

Bill To,

Dr. Nikhil Desai 24BSIUV1220L1Z0

78 Crystal View, Old Padra Road, Near Inox Multiplex

 Vadodara
 PAN No.
 AWHLW3069U

 Ph No.: 2802895384
 State & Code
 Gujarat-21

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	4924	Bryonia 200	200 ml	773717	09-12-2020	09-12-2022	18	252.00	4536.00
2	3414	Belladonna 30	50 ml	739762	17-10-2020	17-10-2022	66	465.00	30690.00
3	3414	Arnica 200	100 ml	447009	29-09-2020	29-09-2022	54	109.00	5886.00
4	4649	Belladonna 30	50 ml	739762	22-10-2020	22-10-2022	72	554.00	39888.00
Total Qty: 210								81000.00	

Bank Details:

State Bank of India

Ac. No.: 13349710473 IFSC Code: SBIN651ED3

Terms & Conditions:

Advance Payment before Delivery.

Discount	-4050.00				
Taxable Value	76950.00				
CSGT	4617.00				
SGST	4617.00				
Grand Total	86184.00				

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